

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
MARCH 1, 2010 - MARCH 31, 2010

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	3.5	\$ 2,492.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	0.3	208.50
0013	Business Operations	1.3	903.50
0014	Case Administration	33.3	6,529.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	7.3	5,343.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	17.5	12,732.50
0018	Fee Application, Applicant	7.5	2,148.50
0019	Creditor Inquiries	0.9	685.50
0020	Fee Application, Others	3.6	1,441.50
0021	Employee Benefits, Pension	4.8	3,372.00
0036	Plan and Disclosure Statement	7.2	5,682.00
0037	Hearings	0.6	531.00
0040	Employment Applications - Others	0.2	139.00
	TOTAL	88.0	\$ 42,209.00

STROOCK

INVOICE

DATE	April 21, 2010
INVOICE NO.	502703
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through March 31, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
03/02/2010	Attend to PD claim settlements (.1); attend to COC re: resolution of Crown's appeal (.1).	Krieger, A.	0.2
03/04/2010	Attend to motion(s) for approval of settlements of Canadian PD Claims and memorandum to R. Finke re: seeking additional detail regarding same.	Krieger, A.	0.7
03/09/2010	Review Libby/Maryland issues.	Kruger, L.	0.2
03/10/2010	Attend to MCC's response in opposition to Debtors' objection to MCC's claims.	Krieger, A.	0.7
03/11/2010	Memorandum to R. Finke re: further request for information on Canadian settlements.	Krieger, A.	0.1
03/15/2010	Exchanged memoranda with R. Finke re: factual information regarding Canadian PD settlements.	Krieger, A.	0.7
03/16/2010	Exchanged memoranda with R. Finke re Canadian PD settlements.	Krieger, A.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/31/2010	Attend to settlement with Employer's Mutual Casualty Co and MMO Partners.	Krieger, A.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.3	\$ 695	\$ 2,293.50
Kruger, Lewis	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,492.50
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TOTAL FOR THIS MATTER	\$ 2,492.50
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STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
02/12/2010	Exchanged memoranda with Capstone re divestiture documentation.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 695	\$ 208.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 208.50
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TOTAL FOR THIS MATTER	\$ 208.50
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STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
03/31/2010	Attend to portions of Grace's 3/10 10K.	Krieger, A.	1.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.3	\$ 695	\$ 903.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 903.50
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TOTAL FOR THIS MATTER	\$ 903.50
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
03/01/2010	Office conference LK re: Fee Auditor's final report on 34th quarterly fee application.	Krieger, A.	0.1
03/01/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.7); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	1.3
03/02/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.4); prepare documents for review (.5).	Mohamed, D.	2.1
03/03/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
03/04/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case file documents (1.3).	Mohamed, D.	1.9
03/05/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); review case docket nos. 01-771, 09-644 and 09-807 (.3); prepare documents for review (.5).	Mohamed, D.	1.8
03/09/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.9).	Mohamed, D.	1.1
03/10/2010	Review and update case docket no. 01-1139 (.2); Obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3); obtain pleadings for review (.4).	Mohamed, D.	1.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/11/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); obtain documents for attorney review (.4).	Mohamed, D.	1.4
03/12/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.7); review case docket nos. 01-771, 09-644 and 09-807 (.3); prepare documents for review (.5).	Mohamed, D.	1.7
03/15/2010	Exchanged memoranda with DM re: order approving the 34th quarterly fee application.	Krieger, A.	0.1
03/15/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); review case file documents (1.6); review case docket nos. 01-771, 09-644 and 09-807 (.3); review and compare fee auditor's project category summary for the thirty-fourth interim period for accuracy regarding Stroock's chart (.5).	Mohamed, D.	3.4
03/16/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.1); obtain documents for review (.4).	Mohamed, D.	1.7
03/17/2010	E-mails re: 3/22/10 hearing.	Krieger, A.	0.2
03/17/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3); obtain documents for attorney review (.6); schedule attorneys' to appear telephonically at 3/22/10 hearing (.2).	Mohamed, D.	1.8
03/18/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.5).	Mohamed, D.	1.7
03/19/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.9); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/22/2010	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.0); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.6
03/23/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); review case file documents (1.4).	Mohamed, D.	2.2
03/24/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.0
03/25/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4).	Mohamed, D.	0.6
03/26/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); review case docket nos. 01-771, 09-644 and 09-807 (.3); obtain documents for attorney review (.3).	Mohamed, D.	1.4
03/29/2010	Obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
03/30/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.0).	Mohamed, D.	1.2
03/31/2010	Obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 695	\$ 278.00
Mohamed, David	32.9	190	6,251.00

STROOCK

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,529.00
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TOTAL FOR THIS MATTER	\$ 6,529.00
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STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
03/02/2010	Attend to stipulation re: Morgan Stanley Funds claim for post-petition interest (.2); attend to Debtors' 28th omnibus objection to employee claims (.3).	Krieger, A.	0.5
03/10/2010	Attend to National Union settlement, Morgan Stanley settlement, background information and memorandum for the Committee re: pending settlements.	Krieger, A.	5.9
03/10/2010	Review National Union settlement and Morgan Stanley settlement (.6); review memo to Committee re: same (.3).	Kruger, L.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.4	\$ 695	\$ 4,448.00
Kruger, Lewis	0.9	995	895.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,343.50
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TOTAL FOR THIS MATTER	\$ 5,343.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
03/04/2010	Attend to memorandum re: pension plan and status of CDN Settlement Agreement.	Krieger, A.	0.4
03/05/2010	Memorandum for the Committee re: status of CDN settlement.	Krieger, A.	0.6
03/05/2010	Review draft email re: pension issues.	Pasquale, K.	0.2
03/09/2010	Attend to plan proponents' motion for approval of a settlement with Longacre Master Fund and preparation of memorandum thereon.	Krieger, A.	2.0
03/11/2010	Finalize memorandum on pending settlements.	Krieger, A.	1.0
03/11/2010	Review memo to Committee re: proposed settlement.	Kruger, L.	0.2
03/12/2010	Memorandum for the Committee re: Canadian PD Settlements (2.1); memorandum for the Committee re: other pending settlements (.2).	Krieger, A.	2.3
03/19/2010	Attend to additional PD settlement motions filed and memorandum to R. Finke re: same (.6); attend to revised memorandum for the Committee re: PD settlements and R. Finke information (2.3).	Krieger, A.	2.9
03/20/2010	Preparation of revised memorandum for the Committee and new chart reflecting additional filed motions and information from Debtors' counsel (1.0); attend to Committee memorandum re: PD settlements (.7).	Krieger, A.	1.7
03/22/2010	Attend to plan modifications and prepare memorandum for the Committee re: 4th set of plan modifications.	Krieger, A.	3.2
03/22/2010	Review memo to Committee re: 4th set of plan	Kruger, L.	0.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	modifications (.6); review memo to Committee re: recent court filings (.2).		
03/22/2010	Review draft memos to Committee re: recent filings.	Pasquale, K.	0.3
03/23/2010	Memorandum to Duane Morris re: modified plan and remaining objection chart.	Krieger, A.	0.3
03/24/2010	Attend to Capstone's memorandum for the Committee and provide comments thereon.	Krieger, A.	1.0
03/31/2010	Review e-mail memo to Committee re TC on pension plan (.2); review Grace 10-K (.4).	Kruger, L.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	15.4	\$ 695	\$ 10,703.00
Kruger, Lewis	1.6	995	1,592.00
Pasquale, Kenneth	0.5	875	437.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 12,732.50
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TOTAL FOR THIS MATTER	\$ 12,732.50
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
03/01/2010	Finalize Stroock's one hundredth and sixth monthly fee application for filing (.8); prepare certificate of service re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
03/12/2010	Review/revise February time and expense detail.	Magzamen, M.	0.4
03/22/2010	Review/revise February time and expense detail.	Magzamen, M.	1.5
03/22/2010	Prepare draft re: Stroock's one hundred and seventh monthly fee application.	Mohamed, D.	0.5
03/23/2010	Attend to Feb 2010 fee statement (.9); office conference MM re: same (.1).	Krieger, A.	1.0
03/29/2010	Finalize Stroock's one hundred and seventh monthly fee application for filing (.7); prepare certificate of service re: same and forward to local counsel for filing (.6).	Mohamed, D.	1.3
03/30/2010	Prepare and effectuate service re Stroock's 107th monthly fee application.	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 695	\$ 695.00
Magzamen, Michael	1.9	305	579.50
Mohamed, David	4.6	190	874.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,148.50	
TOTAL FOR THIS MATTER		\$ 2,148.50	

STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
03/25/2010	Telephone call creditor re: case status.	Krieger, A.	0.1
03/26/2010	Memoranda to KP re creditor call (.1); telephone call creditor re case status (.5).	Krieger, A.	0.6
03/26/2010	T/c with bank lender re: status.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 695	\$ 486.50
Kruger, Lewis	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 685.50
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TOTAL FOR THIS MATTER	\$ 685.50
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
03/02/2010	Attend to other professionals' fee applications and the Fee Auditors' final reports.	Krieger, A.	0.3
03/03/2010	Finalize Capstone's twenty-fourth quarterly fee application for filing (.6); prepare notice and certificate of service re: same and forward to local counsel for filing (.8); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
03/08/2010	Attend to fee applications and Fee Auditor's reports.	Krieger, A.	0.3
03/12/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2
03/22/2010	Attend to other professionals' fee applications and Fee Auditor's reports.	Krieger, A.	0.5
03/31/2010	Attend to motion for payment of fees remaining from fraudulent conveyance adversary.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.5	\$ 695	\$ 1,042.50
Mohamed, David	2.1	190	399.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,441.50
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TOTAL FOR THIS MATTER	\$ 1,441.50
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STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
03/03/2010	Memorandum to Capstone re: follow-up information request to Grace re: pension material.	Krieger, A.	0.1
03/04/2010	J. Baer memorandum re: pension plan conference call.	Krieger, A.	0.1
03/05/2010	Attend to Grace's draft LTIP motion.	Krieger, A.	0.3
03/08/2010	Attend to information request re: defined contribution questions and conference call and exchanged memoranda with Capstone re: same.	Krieger, A.	0.2
03/10/2010	Attend to filed motion seeking approval of 2010-2012 LTIP program.	Krieger, A.	0.2
03/17/2010	Memoranda with Capstone re: review of LTIP motion and Committee memo thereon.	Krieger, A.	0.2
03/22/2010	Exchanged memoranda with Capstone re: delay in receipt of information for analysis of LTIP Motion (.2); memorandum to J. Baer re: requesting extension of Committee's time to respond to the motion (.1).	Krieger, A.	0.3
03/26/2010	Attend to R. Higgins memorandum re: LTIP and exchanged memoranda with J. Dolan re: same.	Krieger, A.	0.2
03/29/2010	Attend to memorandum to J. Baer re: inquiry on materials for 3/30/10 conference call.	Krieger, A.	0.2
03/30/2010	Preparation for and conference call with representatives for all parties re: pension alternatives (.8); follow-up conference with Capstone and notes (.6).	Krieger, A.	1.4
03/31/2010	Attend to memorandum re: pension plan	Krieger, A.	1.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	alternatives under consideration.		
03/31/2010	Review email re pension plan call.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.6	\$ 695	\$ 3,197.00
Pasquale, Kenneth	0.2	875	175.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,372.00
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TOTAL FOR THIS MATTER	\$ 3,372.00
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STROOCK

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 59.48
Long Distance Telephone	107.35
O/S Information Services	414.80
Westlaw	55.00

TOTAL DISBURSEMENTS/CHARGES	\$ 636.63
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TOTAL FOR THIS MATTER	\$ 636.63
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
03/02/2010	Attend to transcript of 2/16/10 hearing.	Krieger, A.	0.4
03/09/2010	Review pleadings/stipulations re: plan issues and Libby/Maryland.	Pasquale, K.	0.3
03/11/2010	Attend to recent cases for application to Grace issues.	Krieger, A.	0.3
03/19/2010	Review debtors' filing of 4th plan modifications and chart of outstanding objections.	Pasquale, K.	2.0
03/20/2010	Attend to COC re: CDN ZAI Claimants' Application to Appoint Special Counsel (.1); attend to stipulation among the Plan Proponents and CNA regarding actions against Sealed Air (.2).	Krieger, A.	0.3
03/21/2010	Attend to notice of 4th set of Plan modifications and updated chart on Plan modifications and remaining objections.	Krieger, A.	1.8
03/29/2010	Attend to proposed response by lenders to confirmation objection chart and memoranda with KP and lenders' counsel re: same.	Krieger, A.	0.7
03/29/2010	Review confirmation objection chart.	Kruger, L.	0.2
03/29/2010	Emails with PW re: confirmation objection chart (.2) and attention to same (.2).	Pasquale, K.	0.4
03/30/2010	Review lender objection to debtors' chart of objections.	Kruger, L.	0.2
03/30/2010	Review debtors' revised chart and lenders objection.	Pasquale, K.	0.4
03/31/2010	Attend to further modified confirmation chart.	Krieger, A.	0.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.7	\$ 695	\$ 2,571.50
Kruger, Lewis	0.4	995	398.00
Pasquale, Kenneth	3.1	875	2,712.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,682.00
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TOTAL FOR THIS MATTER	\$ 5,682.00
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STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
03/17/2010	Review agenda and issues.	Kruger, L.	0.2
03/17/2010	Review agenda for omnibus hearing and underlying matters.	Pasquale, K.	0.3
03/20/2010	Attend to amended agenda notices for 3/22 hearing.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 695	\$ 69.50
Kruger, Lewis	0.2	995	199.00
Pasquale, Kenneth	0.3	875	262.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 531.00
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TOTAL FOR THIS MATTER	\$ 531.00
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STROOCK

RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
03/12/2010	Attend to application to employ intellectual property counsel and second supplemental declaration of J. Biggs re: services to Debtors and FCR.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 695	\$ 139.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 139.00
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TOTAL FOR THIS MATTER	\$ 139.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 42,209.00
TOTAL DISBURSEMENTS/CHARGES	\$ 636.63
TOTAL BILL	\$ 42,845.63

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.